

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B. E. 2011-2012 Engineer In Chief(RWS), A.P., Hyderabad. - Budget Release Order for Rs.2166.33 lakhs towards
1st quarter - Orders - Issued

FINANCE (Expr.PR & RD) DEPARTMENT

G.O.Rt.No. 2156

Dated: 23-05-2011
Read the following:

- 1 G.O.Ms.No.59, Finance (BG-I) Dept., Dt.30.03.2001
- 2 G.O.Ms.No.47, Finance.(BG.I)Dept., Dt.31.03.2011
- 3 G.O.Ms.No.62, Finance.(BG.I)Dept., Dt.15.04.2011

ORDER:

In pursuance of the orders issued in the references read above, the Engineer In Chief(RWS), A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.2166.33 lakhs (Rupees Twenty One Crores Sixty Six lakhs and Thirty Three thousand only) from the B.E. provision 2011-12 towards 1st quarter under the following Non plan schemes.

(Rs. in lakhs)

Sl. No	Name of the Scheme Non Plan	Head of account	Provision in B.E. 2011 -12	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedur e of drawal of funds	Drawing Officer	Re mar ks
1	2	3	4	5	6	7	8	9	10	11	12
1	Maintanenc e	2215-01-102-SH(03)Dist. Offices(Exce. Estt.) 270-M.W. 272-Maite.	25.00	0.00	25.00	0.00	6.25	18.75	LOC	Concerned DDO	-
	Workcharg ed Estt.	2215-01-102-SH(03 District Offices- 270-M.W. 273-W.C.Estt.	4113.23	0.00	4113.23	0.00	1028.31	3084.92	LOC	Concerned DDO	
2	Asst. to PR Bodies for maitc.of CPWS	2215-01-196-SH(05)Asst. to PR Bodies for maitc.of CPWS 270-M.W. 272-Mainte.	2500.00	0.00	2500.00	0.00	625.00	1875.00	LOC	Concerned DDO	-
3	Workcharg ed Estt.	2215-01-196-SH(05)Asst. to PR Bodies for maitc.of CPWS 270-M.W. 273-W.C.Estt.	27.06	0.00	27.06	0.00	6.77	20.29	LOC	Concerned DDO	-
4	Sri Satya Sai Water Supply Scheme, Ananthpur	2215-01-196-SH(06)Asst. to PR Bodies for maintc.of S.S. CPWS schemes in Ananthpur 310-GIA 312-OGIA.	1000.00	0.00	1000.00	0.00	250.00	750.00	LOC	Concerned DDO	-
5	Repairs and Maitce. Of Hand Pumps	2215-01-196-SH(18)Asst. to PR Bodies for Repairs and Maitce. Of Hand Pumps310-GIA 312-OGIA.	1000.00	0.00	1000.00	0.00	250.00	750.00	LOC	Concerned DDO	-
TOTAL			8665.29	0.00	8665.29	0.00	2166.33	6498.96			

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. E. SEKHAR BABU
SECRETARY TO GOVERNMENT(W&P)

To
The Engineer In Chief(RWS), A.P., Hyderabad.
The Director of Works Accounts, A.P. Hyd.
The Joint Director of Works Accounts concerned
The Accountant General, A.P. Hyderabad.
Copy to; PR & RD Department
REINS/SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER